#### DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES Office of Structural Materials Quality Assurance and Source Inspection

Bay Area Branch 690 Walnut Ave.St. 150 Vallejo, CA 94592-1133 (707) 649-5453 (707) 649-5493



Contract #: 04-0120F4

Cty: SF/ALA Rte: 80 PM: 13.2/13.9

File #: 1.28

## WELDING INSPECTION REPORT

Resident Engineer: Casey, William **Report No:** WIR-028617 Address: 333 Burma Road **Date Inspected:** 15-Oct-2012

City: Oakland, CA 94607

**OSM Arrival Time:** 700 **Project Name:** SAS Superstructure **OSM Departure Time:** 1730 **Prime Contractor:** American Bridge/Fluor Enterprises, a JV Contractor: American Bridge/Fluor Enterprises, a JV **Location:** jobsite

**CWI Name: CWI Present:** Yes No Yes N/A **Rod Oven in Use:** Yes **Inspected CWI report:** No No N/A N/A **Electrode to specification:** Yes No **Weld Procedures Followed:** Yes No N/A N/A **Qualified Welders:** Yes No **Verified Joint Fit-up:** Yes No N/A N/A Yes No N/A **Approved Drawings:** Yes No **Approved WPS:** Yes No N/A **Delayed / Cancelled:** 

34-0006 **Bridge No: Component:** OBG

### **Summary of Items Observed:**

Quality Assurance Inspector (QAI) Matthew Daggett was at the American Bridge/Fluor (ABF) job site at the San Francisco/Oakland Bay Bridge in California between the times noted above in order to perform clerical support tasks in the office, and to monitor Quality Control functions and the in process work being performed by ABF personnel:

This QAI spent the majority of the day creating a spread sheet to track RWR's. The spread sheet will be used not only for tracking purposes but as a guide for the inspection team to more readily access the RWR's for inspection purposes. This QAI has completed the spreadsheet for all RWR's written in the month of September 2012.

The QAI also updated the spreadsheet tracking the status of Non-Destructive Testing (NDT) on the project, and filed a hard copy of the NDT reports in the proper binder. This QAI then sent the updated spreadsheet to the inspection team working on the project for their use.

This QAI received further instructions from Scott Croft about how the filing and information retention here in the office. Scott spent extra time explaining the review and filing of Quality Control Reports, and the numbering system associated with that process.

## **Summary of Conversations:**

See body of report.

#### **Comments**

# WELDING INSPECTION REPORT

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This report is for the purpose of determining conformance with the contract documents and is not for the purpose of making repair or fit for purpose recommendations. Should you require recommendations concerning repairs or remedial efforts please contact Gary Thomas 916-764-6027, who represents the Office of Structural Materials for your project.

Inspected By:	Daggett,Matt	Quality Assurance Inspector
Reviewed By:	Reyes, Danny	QA Reviewer